Line No.	Category	Description	Δ	mount	Subtotals	DR Response	Staff Explanation	AIC Explanation	Item Purchased	Expense Type
1		Purchases - Other (RT BX)::AMEREN COPORATE STORE	\$	25.49			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	Stainless Steele Tumbler	Employee Benefits
		,					, ,	,,,,,,,, .	Cooler bag	, , , , , , , , , , , , , , , , , , , ,
									Duffle bag	
									Twill cap	
2	1	Purchases - Other (RT BX)::COMPANY STORE	\$	82.23		TEE 16.01	safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	Wind shirt	Employee Benefits
3	1	Purchases - Other (RT BX)::COMPANY STORE	\$	7.76		TEE 16.01	safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	Stadium blanket	Employee Benefits
4	1	Purchases - Other (RT BX)::COMPANY STORE	\$	5.65		TEE 16.01	safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	Camouflage Cap	Employee Benefits
									2 - Twill Caps	
_									2 - Wind shirts	
5	1	Purchases - Other (RT BX)::COMPANY STORE	\$	119.00		TEE 16.01	safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	3 - Duffle bags 2 - Stadium blankets	Employee Benefits
									cardigan	
									lunch bag	
									2 - Twill caps	
6	1	Purchases - Other (RT BX)::COMPANY STORE	c	65.08		TEE 16.01	safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	wind shirt	Employee Benefits
7	1	Purchases - Other (RT BX)::COMPANY STORE	Ś	18.45		TEE 16.01	safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	Duffle bag	Employee Benefits
8	1	Purchases - Other (RT BX)::COMPANY STORE		1.048.93		TEE 16.01	safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	68 - coolers	Employee Benefits
				,			7,1		Badge Reel	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
									3 - Tee shirts	
									5 - Sweatshirt	
									Mini Bottles	
									Portfolio Bag	
									Dress Shirt	
									Performance Shirt	
									Umbrella	
									Duffel Bag	
9	1	Purchases - Other (RT BX)::COMPANY STORE	\$	164.81		TEE 16.01	safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	Polo Shirt	Employee Benefits
10	1	Purchases - Other (RT BX)::Ameren Corporate Store	\$	27.82		TEE 16.01	12-0293	Recruiting Expense - Job Fair	Ameren "Logo-Wear" Polo	Office Supply and Equipment
11	1	Purchases - Other (RT BX)::COMPANY STORE	\$	45.13		TEE 16.01	12-0293	Work-Related Use - Use for Accessing Ameren Facilities	Badge Reels	Office Supply and Equipment
					\$ 1,610.35					
12	2	Purchases - Other (RT BX)::PROGRESSIVE GIFTS AND I	Ş	99.65		N/A	unidentified	Safety Recognition/Achievement Award - Tangible Personal Property	Cups	Employee Benefits
13	_	Purchases - Other (RT BX)::AMC EDWARDSVIL01062520	\$	25.00		N/A	unidentified	Safety Recognition/Achievement Award - Gift Cards	Gift Cards	Employee Benefits
14	2	Purchases - Other (RT BX)::BEST BUY 00014266	\$	25.00		N/A	unidentified	Safety Recognition/Achievement Award - Gift Cards	Gift Cards Safety dinner to recognize Canton employees and	Employee Benefits
									their spouses for 7 years without an accident. 12	
15	2	Meals/Entertainment (RT82)::OFFICIAL TIME OUT		438.12		N/A	unidentified	Safety Recognition/Achievement Award - Meal	employees includes leadership and safety advisor.	Food and Beverage (Safety Work Meeting)
16	2	Purchases - Other (RT BX)::DIRECTLY YOURS	\$	32.92		N/A	unidentified	Office expense for processing expense reports	Vinyl shop ticket 5 x 8	Office Supply and Equipment
10	- 4	Pulchases - Other (KT BX)DIRECTET TOOKS	۶	32.32		N/A	unidentined	Office expense for processing expense reports	Safety dinner to recognize Petersburg employees and	
									their spouses for 7 years without an accident. 14	'
17	2	Meals/Entertainment (RT82)::ALEXANDERS STEAKHOUSE	s	676.52		TEE 16.02	safety pergs	Safety Recognition/Achievement Award - Meal	employees includes leadership & safety advisor.	Food and Beverage (Safety Work Meeting)
		, , , , , , , , , , , , , , , , , , , ,	,				30.01) ps. 45			6 ()
								Safety Fair - Training and communication to employees and their families		
								that safety is important on and off the job. AIC recognizes that injures off the job		
								and to loved ones can limit the availability and the focus of our employees. By		
								reducing unsafe acts AIC can limit unscheduled absences and operate with a leaner	Cardboard Cutouts	
18	2	Purchases - Other (RT BX)::SOMEWHERE IN TIME SPORT	\$	102.00		N/A	unidentified	workforce to provide service to the customer - lesson on eye protection	NERF Gun	Safety Training
								Safety Fair - Training and communication to employees and their families		
								that safety is important on and off the job. AIC recognizes that injures off the job		
								and to loved ones can limit the availability and the focus of our employees. By		
								reducing unsafe acts AIC can limit unscheduled absences and operate with a leaner		
19	2	Purchases - Other (RT BX)::Sew Unique	\$	176.63		N/A	unidentified	workforce to provide service to the customer - volunteer Shirts	Shirts	Safety Training
20	2	Ameren Paperweights	Ş	127.62		N/A	unidentified	Office supplies	Paperweights	Office Supply and Equipment
21	2	FREIGHT Purchases - Other (RT BX)::SILKWORM INK	\$	5.00 257.64		N/A N/A	unidentified unidentified	Freight for the paperweights	Freight	Office Supply and Equipment
23	2	Purchases - Other (RT BX)::SILKWORM INK Purchases - Other (RT BX)::SILKWORM INK	Š	20.00		N/A	unidentified	Employee Appreciation/Achievement Award Employee Appreciation/Achievement Award	Logoed Tee shirts / Polo Logoed Tee shirt / Polo	Employee Benefits Employee Benefits
24	2	Purchases - Other (RT BX)::SILKWORM INK	S	100.67		N/A	unidentified	Employee Appreciation/Achievement Award Employee Appreciation/Achievement Award	Logoed Tee shirts / Polo	Employee Benefits Employee Benefits
24	-	TOTAL STATE OF THE DAY STATE OF THE STATE OF	٠	100.07	-	,	amacitineu	employee appreciation/Admiesement Award	Purchase was a catered breakfast for the 200+	Employee belieffe
									employees in Division V (Mt. Clare, Hillsboro,	
									Maryville, Alton) for the January 2012 Safety Kickoff	
25	2	Meals/Entertainment (RT82)::JULIA S BANQUET CENTER	\$	1,168.99	1	TEE 16.02	safety pergs	Safety Recognition/Achievement Award - Meal	meeting.	Food and Beverage (Safety Work Meeting)
			7	,				, , , , , , , , , , , , , , , , , , , ,	For the purchase of meat at a local meat locker. The	
									meat was cooked and served to all Division II	
1					1				employees (approximately 200) over a two-day	
26	2	Purchases - Other (RT BX)::JONES MEAT AND LOCKER	\$	1,363.62	1	TEE 16.02	safety pergs	Safety Recognition/Achievement Award - Meal	period at a Quarterly Safety meeting.	Food and Beverage (Safety Work Meeting)
27	2	Purchases - Other (RT BX)::WAL-MART #1690	\$	70.00		N/A	unidentified	Education Event - Julie training for excavators	Gift Cards	Utility Training
28	2	Purchases - Other (RT BX)::WAL-MART #1690	\$	70.00		N/A	unidentified	Education Event - Julie training for excavators	Gift Cards	Utility Training
29	2	Purchases - Other (RT BX)::WAL-MART #1690	\$	70.00		N/A	unidentified	Education Event - Julie training for excavators	Gift Cards	Utility Training
30	2	Purchases - Other (RT BX)::WAL-MART #1690	\$	50.00		N/A	unidentified	Education Event - Julie training for excavators	Gift Cards	Utility Training
31	2	Purchases - Other (RT BX)::THE HOME DEPOT 1915	\$	50.00		N/A	unidentified	Education Event - Julie training for excavators	Gift Cards	Utility Training
32	2	Purchases - Other (RT BX)::MENARDS 3060	\$	50.00		N/A	unidentified	Education Event - Julie training for excavators	Gift Cards	Utility Training
33	2	Purchases - Other (RT BX)::MENARDS 3248 PEORIA	\$	50.00		N/A	unidentified	Education Event - Julie training for excavators	Gift Cards	Utility Training
34	2	Purchases - Other (RT BX)::MENARDS 3060	\$	25.00		N/A	unidentified	Education Event - Julie training for excavators	Gift Cards	Utility Training
25	2	Purchases - Other (RT BX)::MENARDS 3060	\$	25.00		N/A	unidentified	Education Event - Julie training for excavators	Gift Cards	Utility Training
35					1	1	1	Giveaways at numerous statewide education events - items have the 811 phone		
35										
								number to remind excavators to locate before digging to reduce unsafe actions that		
36	2	Purchases - Other (RT BX)::PACIFIC MARKETING LLC		2,766.89		TEE 16.02	Giveaways at events	result in outages. Over 2500 contractors in attendance.	Can cozies/carpenter pencils	Utility Training
		Purchases - Other (RT BX)::PACIFIC MARKETING LLC Purchases - Other (RT BX)::WM SUPERCENTER Purchases - Other (RT BX)::THE HOME DEPOT #1977	\$	2,766.89 50.00 50.00		TEE 16.02 N/A N/A	Giveaways at events unidentified unidentified		Can cozies/carpenter pencils Gift Cards Gift Cards	Utility Training Utility Training Utility Training

Line No.	Category	Description	Ą	Amount	Subtotals	DR Response	Staff Explanation	AIC Explanation	Item Purchased	Expense Type
									All Div VI employees who drive company vehicles (236 employees) were required to participate in Backing Rodeo to improve skills. Competitions were held at each operating center in 3 vehicle-size	
39	2	VISA GIFT CARDS FOR DIVISION VI BACKING RODEO	\$	5,842.50		TEE 16.02	safety perqs	Safety Training and Safety Recognition/Achievement Award - Gift Cards	categories. A total of 52 gift cards were awarded.	Employee Benefits/Safety Training
40	2	Purchases - Other (RT BX)::M J BURTON GIFTS	\$	33.40		N/A	unidentified	Employee Appreciation - Retirement plaque	Plaque	Employee Benefits
								Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AIC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducine unsafe acts AIC can limit unscheduled absences and operate with a leaner		
41	2	Purchases - Other (RT BX)::EXPRESSIONS BY CHRISTIN	<	32.33		N/A	unidentified	workforce to provide service to the customer - volunteer shirts	Shirts	Employee Benefits
42	2	Purchases - Other (RT BX)::group gift for Cleveland	Š	59.95		N/A	unidentified	Employee Appreciation - Long-term employee left the department	Desktop pen set	Employee Benefits
43	2	Purchases - Other (RT BX)::TRIPLE CROWN PRODUCTS	Š	565.49		TEE 16.02	safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	4 - Carhart Jackets	Employee Benefits
44		Purchases - Other (RT BX)::TRIPLE CROWN PRODUCTS	Š	135.44		N/A	unidentified	Safety Recognition/Achievement Award - Tangible Personal Property	Jackets	Employee Benefits
					\$ 14,615.38	,				
45	3	Purchases - Other (RT BX)::TLF LAKE LAND FLORALS I	Ś	110.75	+,	TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
46	3	Purchases - Other (RT BX)::TLF BLOSSOM BASKET FLOR	Ś	64.38		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
47	3	Purchases - Other (RT BX)::FTD*BECKS FLORIST INC	Ś	32.70		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
48	3	Purchases - Other (RT BX)::TLF LAKE LAND FLORALS I	Ś	44.35		TEE 16.03	perqs	Employee Appreciation - Family Death Employee Appreciation - Employee Appreciation	Flowers	Employee Benefits
49	3	Purchases - Other (RT BX)::MILLARDS FLORIST	\$	80.06		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
50	3	Purchases - Other (RT BX)::FTD*VALLEY FLOWERS AND	Ś	48.69		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
51	3	Miscellaneous::FTD*VALLEY FLOWERS AND	Ś	48.69		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
52	3	Purchases - Other (RT BX)::THE FLOWER MART	Š	24.15		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
53	3	Purchases - Other (RT BX)::FTD*FLOWERS PLUS	Š	20.57		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
54	3	Purchases - Other (RT BX)::FTD*FIFTH STREET FLOWE	Ś	86.55			perqs	Employee Appreciation - Employee Get Well	Flowers	Employee Benefits
55	3	Purchases - Other (RT BX)::FTD*DIERBERGS FLORIST	Ś	33.38		TEE 16.03	perqs	Employee Appreciation - Employee Appreciation	Flowers	Employee Benefits
56	3	Purchases - Other (RT BX)::TLF ECKERT FLORIST	Ś	96.08			perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
57	3	Purchases - Other (RT BX)::TLF BRICK HOUSE FLORIST	Š	69.75			perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
58	3	Purchases - Other (RT BX)::SVENDSEN FLORIST INC	Ś	78.62			pergs	Employee Appreciation - Family Death	Flowers	Employee Benefits
59	3	Purchases - Other (RT BX)::BECK S FAMILY FLORIST	Ś	101.54		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
60	3	Purchases - Other (RT BX)::FTD*VALLEY FLOWERS AND	Ś	49.69			perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
61	3	Purchases - Other (RT BX)::FTD*BECKS FLORIST INC	Ś	27.00		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
62	3	Purchases - Other (RT BX)::FTD*BECKS FLORIST INC	Ś	38.54		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
63	3	Purchases - Other (RT BX)::FTD*FIFTH STREET FLOWE	Ś	36.00		TEE 16.03	pergs	Employee Appreciation - Family Death	Flowers	Employee Benefits
64	3	Purchases - Other (RT BX)::FTD*VALLEY FLOWERS AND	Ś	44.30		TEE 16.03	perqs	Employee Appreciation - Employee Get Well	Flowers	Employee Benefits
65	3	Purchases - Other (RT BX)::LE FLEUR	Ś	53.55		TEE 16.03	pergs	Employee Appreciation - Family Death	Flowers	Employee Benefits
66	3	Purchases - Other (RT BX)::TLF FOXS FLOWERS AND GI	S	65.15		TEE 16.03	perqs	Employee Appreciation - Family Death	Flowers	Employee Benefits
		, , , , , , , , , , , , , , , , , , , ,			\$ 1.254.49			, , , , , , , , , , , , , , , , , , ,		
67	4	Purchases - Other (RT BX)::DORIS BROTHERS TROPHIES	Ś	38.41		TEE 16.04	perqs	Employee Appreciation/Recognition Award	Plaque - Apprentice program completion	Employee Benefits
68	4	Purchases - Other (RT BX)::DORIS BROTHERS TRO	Ś	66.82		TEE 16.04	perqs	Employee Appreciation/Recognition Award	Plaque - Apprentice program completion	Employee Benefits
69	4	Purchases - Other (RT BX)::DORIS BROTHERS TRO	Ś	38.41		TEE 16.04	perqs	Employee Appreciation/Recognition Award	Plaque - Apprentice program completion	Employee Benefits
70	4	Purchases - Other (RT BX)::AAA TROPHIES	Ś	353.16		TEE 16.04	Decatur Noon Rotary	Community Involvement - Scholar Athlete Program	Plaque - Scholar Athlete Program	Community Involvement
					\$ 496.80					
71	5	PLAYERS FEE FOR 4 GOLFERS IN EDWARDSVILLE HIGH SCH	\$	360.00		TEE 16.05	self-disallow	Tickets—Edwardsville High School golf outing for 4. The Edwardsville High School golf outing needs to be disallowed	Tickets	Community Involvement
							Sell-disallow			community involvement
72					\$ 360.00					
73	6	Purchases - Other (RT BX)::Christian Academy of Gr	\$	650.00	\$ 360.00	TEE 16.06	safety perqs	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase	Gift Cards	Employee Benefits
	6	Purchases - Other (RT BX)::Christian Academy of Gr Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL	\$ \$		\$ 360.00			Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase	Gift Cards	
74	-			650.00	\$ 360.00	TEE 16.06	safety perqs			Employee Benefits
	-	Purchases - Other (RT BX)::CHRISTIAN ACADEMY - STL Purchases - Other (RT BX)::WGLT RADIO		650.00 1,875.00 1,000.00	\$ 360.00	TEE 16.06 TEE 16.06 TEE 16.06	safety perqs safety perqs NPR Radio support	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor.	Gift Cards	Employee Benefits Employee Benefits Community Involvement
75	6	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER	\$	650.00 1,875.00 1,000.00	\$ 360.00	TEE 16.06 TEE 16.06 TEE 16.06	safety perqs safety perqs NPR Radio support	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor	Gift Cards Sponsorship Sponsorship	Employee Benefits Employee Benefits Community Involvement Community Involvement
	-	Purchases - Other (RT BX)::CHRISTIAN ACADEMY - STL Purchases - Other (RT BX)::WGLT RADIO		650.00 1,875.00 1,000.00	\$ 360.00	TEE 16.06 TEE 16.06 TEE 16.06	safety perqs safety perqs NPR Radio support	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table	Gift Cards Sponsorship Sponsorship Sponsorship	Employee Benefits Employee Benefits Community Involvement
75	6	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER	\$	650.00 1,875.00 1,000.00	\$ 360.00	TEE 16.06 TEE 16.06 TEE 16.06	safety perqs safety perqs NPR Radio support	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families	Gift Cards Sponsorship Sponsorship Sponsorship Not a charitable contribution - this is an expense out	Employee Benefits Employee Benefits Community Involvement Community Involvement
75	6	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER	\$	650.00 1,875.00 1,000.00	\$ 360.00	TEE 16.06 TEE 16.06 TEE 16.06	safety perqs safety perqs NPR Radio support	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AlC recognizes that injures off the job	Gift Cards Sponsorship Sponsorship Sonsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012	Employee Benefits Employee Benefits Community Involvement Community Involvement
75	6	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER	\$	650.00 1,875.00 1,000.00	\$ 360.00	TEE 16.06 TEE 16.06 TEE 16.06	safety perqs safety perqs NPR Radio support	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WCLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution. Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. Alc recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By	Gift Cards Sponsorship Sponsorship Sponsorship Not a charitable contribution - this is an expense out	Employee Benefits Employee Benefits Community Involvement Community Involvement
75 76	6	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF	\$	650.00 1,875.00 1,000.00 250.00 280.00	\$ 360.00	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06	safety pergs safety pergs NPR Radio support self-disallow self-disallow	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AlC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AlC can limit unscheduled absences and operate with a leaner	Gift Cards Sponsorship Sponsorship Sonsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012	Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement
75	6	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER	\$	650.00 1,875.00 1,000.00 250.00 280.00		TEE 16.06 TEE 16.06 TEE 16.06	safety perqs safety perqs NPR Radio support	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WCLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution. Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. Alc recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By	Gift Cards Sponsorship Sponsorship Sonsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012	Employee Benefits Employee Benefits Community Involvement Community Involvement
75 76 77	6	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT FANDIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::XIDS WHEELS	\$ \$ \$	650.00 1,875.00 1,000.00 250.00 280.00	\$ 360.00 \$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06	safety perqs safety perqs NPR Radio support self-disallow self-disallow safety perqs	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AlC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AlC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving	Gift Cards Sponsorship Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB	Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Safety Training
75 76 77 77	6 6 6 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCAC01 OF Purchases - Other (RT BX)::KIDS WHEELS Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$	650.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99		TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06	safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AIC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AIC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response	Gift Cards Sponsorship Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB	Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 78 79	6	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT FADIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::KIDS WHEELS Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$	650.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99		TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07 TEE 16.07	safety perqs safety perqs NPR Radio support self-disallow self-disallow safety perqs 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AlC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AlC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving	Gift Cards Sponsorship Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB	Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness Storm Response & Preparedness
75 76 77 77 78 79 80	6 6 6 6 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY - STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCAC01 OF Purchases - Other (RT BX)::KIDS WHEELS Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	650.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07 TEE 16.07 TEE 16.07	safety perqs safety perqs NPR Radio support self-disallow self-disallow safety perqs 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AlC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AlC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response Emergency Response Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service Local Weather & News Service	Employee Benefits Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness Storm Response & Preparedness Storm Response & Preparedness
75 76 77 77 78 79 80 81	6 6 6 6 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY - STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCAC01 OF Purchases - Other (RT BX)::CHILDRENS ADVOCAC01 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX):AUTOPAY/DISH NTWK Purchases - Other (RT BX):AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 38.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07 TEE 16.07 TEE 16.07	safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AIC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe eats AIC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response Emergency Response Emergency Response Emergency Response	Gift Cards Sponsorship Sponsorship Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness Storm Response & Preparedness Storm Response & Preparedness
75 76 77 78 79 80 81 82	6 6 6 6 7 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY - STL Purchases - Other (RT BX)::WGLT FANDIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	650.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 38.99 64.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07 TEE 16.07 TEE 16.07 TEE 16.07 TEE 16.07 TEE 16.07	safety pergs safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293 12-0293 12-0293 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution Sponsorship MGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. Alc recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AIC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response Emergency Response Emergency Response Emergency Response Emergency Response Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness Storm Response & Preparedness Storm Response & Preparedness Storm Response & Preparedness
75 76 77 77 78 79 80 81 82 83	6 6 6 6 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 64.99 64.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07 TEE 16.07 TEE 16.07 TEE 16.07 TEE 16.07 TEE 16.07	safety pergs safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AIC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AIC can limit the availability and the focus of our employees. By reducing unsafe acts AIC can limit the availability and the focus of our employees. By reducing unsafe acts AIC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response Emergency Response Emergency Response Emergency Response Emergency Response Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 77 78 79 80 81 82 83 84	6 6 6 6 7 7 7 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT FANDIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 64.99 64.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07	safety perqs safety perqs safety perqs NPR Radio support self-disallow self-disallow self-disallow 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. Two sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. Alc recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts Alc can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 78 79 80 81 82 83 84 84 85	6 6 6 6 7 7 7 7 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT FANDO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX):AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 64.99 64.99 64.99 64.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07	safety pergs safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AIC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AIC can limit the availability and the focus of our employees. By reducing unsafe acts AIC can limit the availability and the focus of our employees. By reducing unsafe acts AIC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response Emergency Response Emergency Response Emergency Response Emergency Response Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 77 78 79 80 81 82 83 84 85 86	6 6 6 6 7 7 7 7 7 7 7 7	Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 64.99 64.99 64.99 64.93	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07	safety pergs safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution. Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. Sponsorship - annual fundraiser. We sponsored a table and were listed as a sponsor state of the sponsorship - annual fundraiser. We sponsored a table and there is a sponsor state year. Training and communication to employees and their families that safety is important on and off the job. Alc recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts Alc can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response	Gift Cards Sponsorship Sponsorship Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 77 78 79 80 81 82 83 84 85 86 87	6 6 6 6 7 7 7 7 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY - STL Purchases - Other (RT BX)::WGLT FANDIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX):AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 64.99 64.99 64.99 64.99 64.99 38.99 64.98 38.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07	safety pergs safety pergs safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. We sponsored a table and were listed as a sponsor Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AlC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AlC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 78 79 80 81 81 82 83 84 85 86 87 87 88	6 6 6 6 7 7 7 7 7 7 7 7 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT RADIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX):AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 64.99 64.99 64.99 64.99 38.99 64.99 64.99 64.99 64.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07	safety pergs safety pergs safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship or major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AIC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AIC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 78 78 79 80 81 82 83 84 85 86 87 88	6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT FANDIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	381.96 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07	safety pergs safety pergs safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. Two sponsored a table and were listed as a sponsor State y Fair - Training and communication to employees and their families that safety is important on and off the job. Alc recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AlC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90	6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT FANDO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX):AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 64.99 38.99 64.99 38.99 64.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07	safety pergs safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AlC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AlC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 78 79 80 81 82 83 84 85 86 87 88 88 89 90	6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT FADIO Purchases - Other (RT BX)::WGLT FADIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 64.99 64.99 38.99 64.99 38.99 64.99 38.99 38.99 38.99 54.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07	safety perqs safety perqs safety perqs safety perqs NPR Radio support self-disallow self-disallow 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution Sponsorship MGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. Twe sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. Alc recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts Alc can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 78 79 80 81 81 82 83 84 85 86 87 88 89 90 91	6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY - STL Purchases - Other (RT BX)::WGLT FANDO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 64.99 64.99 964.99 54.99 54.99 54.99 54.99 54.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07	safety pergs safety pergs safety pergs safety pergs NPR Radio support self-disallow self-disallow safety pergs 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1,000 financial contribution Sponsorship MGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. We sponsored a table and were listed as a sponsor Sponsorship - annual fundraiser. Trivia Night, purchased table Safety Fair - Training and communication to employees and their families that safety is important on and off the job. AlC recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts AlC can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness
75 76 77 78 79 80 81 82 83 84 85 86 87 88 88 89 90	6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Purchases - Other (RT BX)::CHRISTIAN ACADEMY -STL Purchases - Other (RT BX)::WGLT FADIO Purchases - Other (RT BX)::WGLT FADIO Purchases - Other (RT BX)::WGLT FUND RAISER Purchases - Other (RT BX)::CHILDRENS ADVOCACO1 OF Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,875.00 1,000.00 250.00 280.00 381.96 64.99 38.99 64.99 64.99 64.99 38.99 64.99 38.99 64.99 38.99 38.99 38.99 54.99	\$ 4,436.96	TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.06 TEE 16.07 TEE 16.07	safety perqs safety perqs safety perqs safety perqs NPR Radio support self-disallow self-disallow 12-0293	Safety Training and Safety Recognition/Achievement Award - Gift Card Purchase Sponsorship WGLT is our local NPR station located at Illinois State University. This is their local major fundraiser. We sponsored a table and were listed as a sponsor. The sponsorship included \$250 for meals and \$1000 financial contribution. Sponsorship included \$250 for meals and \$1000 financial contribution. Sponsorship included \$250 for meals and \$1000 financial contribution. Sponsorship included \$250 for meals and \$1000 financial contribution. Sponsorship of the sponsor we sponsored a table and were listed as a sponsor. Sponsorship - annual fundraiser. We sponsored a table and were listed as a sponsor stately fair. Training and communication to employees and their families. Safety Fair. Training and communication to employees and their families that safety is important on and off the job. Alc recognizes that injures off the job and to loved ones can limit the availability and the focus of our employees. By reducing unsafe acts Alc can limit unscheduled absences and operate with a leaner workforce to provide service to the customer - lesson on safe driving Emergency Response	Gift Cards Sponsorship Sponsorship Not a charitable contribution - this is an expense out of our Safety budget for our participation in the 2012 Safety Fair at the St. Louis GOB Local Weather & News Service	Employee Benefits Employee Benefits Community Involvement Community Involvement Community Involvement Community Involvement Safety Training Storm Response & Preparedness

Line No.										
	Category	<u>Description</u>	Δ	<u>lmount</u>		<u>DR Response</u>		AIC Explanation	Item Purchased	Expense Type
95	7	Purchases - Other (RT BX)::COMCAST CHICAGO	\$	50.76		TEE 16.07	12-0293	Emergency Response	Local Weather & News Service	Storm Response & Preparedness
96	7	Purchases - Other (RT BX)::COMCAST CHICAGO	\$	50.76		TEE 16.07	12-0293	Emergency Response	Local Weather & News Service	Storm Response & Preparedness
97	7	Purchases - Other (RT BX)::COMCAST CHICAGO	\$	50.76		TEE 16.07	12-0293	Emergency Response	Local Weather & News Service	Storm Response & Preparedness
98	7	Purchases - Other (RT BX)::COMCAST CHICAGO	\$	24.38		TEE 16.07	12-0293	Emergency Response	Local Weather & News Service	Storm Response & Preparedness
99	7	Purchases - Other (RT BX)::COMCAST CHICAGO	\$	24.38		TEE 16.07	12-0293	Emergency Response	Local Weather & News Service	Storm Response & Preparedness
100	7	Purchases - Other (RT BX)::COMCAST CHICAGO	Ś	24.38		TEE 16.07	12-0293	Emergency Response	Local Weather & News Service	Storm Response & Preparedness
101	7	Purchases - Other (RT BX)::COMCAST CHICAGO	Ś	24.38		TEE 16.07	12-0293	Emergency Response	Local Weather & News Service	Storm Response & Preparedness
102	7	Purchases - Other (RT BX)::COMCAST CHICAGO	Ś	24.38		TEE 16.07	12-0293	Emergency Response	Local Weather & News Service	Storm Response & Preparedness
103	7	Purchases - Other (RT BX)::AUTOPAY/DISH NTWK	Ś	32.00		TEE 16.07	12-0293	Emergency Response	Local Weather & News Service	Storm Response & Preparedness
103		Fulctiases - Ottlet (KT BX)AOTOFAT/DISH NTWK	۶	32.00	\$ 1,232.46	TEE 10.07	12-0293	Emergency Response	Local Weather & News Service	Storili Response & Frepareuness
			_							<u> </u>
104	9a	Miscellaneous::DUI SERVICES-SALEM	\$	200.00		TEE 16.09	No ratepayer benefit	Employee Relations - Reimburement for class fees related to CDL license	Class reimbursement	Employee Fees
					\$ 200.00					
105	9b	Purchases - Other (RT BX)::PAYPAL *ASBSIGNSDES	\$	132.50		TEE 16.10R	safety perqs	Safety Equipment	Safety Sticker placed on company vehicles	Safety / Training
106	9b	Purchases - Other (RT BX)::PAYPAL *ASBSIGNSDES	\$	176.22		TEE 16.10R	safety perqs	Safety Equipment	Safety Sticker placed on company vehicles	Safety / Training
107	9b	Purchases - Other (RT BX)::PAYPAL *AMERENSERVI	Ś	96.00		TEE 16.10R	self-disallow	Community Involvement	Table - Fundraiser for local non-profits	Community Involvement
			- 7		\$ 404.72				Tuble Tuhuruber for local flori profits	
108	9c	INSTALLING NEW DRIVEWAY FOR OUTLYING TROUBLEMAN	c	3,233.88		TEE 16.11	perqs	Emergency Response	Daissess for Oathing Translation	Office Supply and Equipment
108	90	INSTALLING NEW DRIVEWAY FOR OUTLYING TROUBLEMAN	>	3,233.88	A 2222.00	IEE 10.11	perqs	Emergency Response	Driveway for Outlying Troubleman	Office Supply and Equipment
					\$ 3,233.88					
109	10b	Purchases - Other (RT BX)::COMMERCIAL RENTAL		6,583.50		TEE 16.13	self-disallow	Gas pipeline excavation	Excavation equipment rental	Utility Equipment
110	10b	Purchases - Other (RT BX)::COMMERCIAL RENTAL		6,650.00		TEE 16.13	self-disallow	Gas pipeline excavation	Excavation equipment rental	Utility Equipment
111	10b	Purchases - Other (RT BX)::COMMERCIAL RENTAL		1,650.00		TEE 16.13	self-disallow	Gas pipeline excavation	Excavation equipment rental	Utility Equipment
					\$ 14,883.50	-				· · ·
112	10c	Purchases - Other (RT BX)::Unknown merchant	ć	1,255.70		TEE 16.14	self-disallow	Unauthorized purchase / compromised credit card	Air Travel	
112	100	r di chases - Other (N1 DA)OHRHOWN METCHANI	\$	1,200.70		110.14	acii "UladilUW	Unauthorized purchase / compromised credit card	All 1104El	
		1			\$ 1,255.70					1
113	10d	Purchases - Other (RT BX)::DICK VAN DYKE	\$	448.20		TEE 16.15	reclass as capital	Office Equipment - Springfield Office	Refrigerator	Office Supply and Equipment
114		Purchases - Other (RT BX)::DICK VAN DYKE	\$	448.20		TEE 16.15	reclass as capital	Office Equipment - Springfield Office	Refrigerator	Office Supply and Equipment
115	10d	Purchases - Other (RT BX)::DICK VAN DYKE	\$	448.20		TEE 16.15	reclass as capital	Office Equipment - Springfield Office	Refrigerator	Office Supply and Equipment
116	10d		\$	448.19		TEE 16.15	reclass as capital	Office Equipment - Springfield Office	Refrigerator	Office Supply and Equipment
			- 1		\$ 1,792.79					
117	10-	Durchases Other (RT DV)::Capital City Vdi		111.00		TEE 16 15	self-disallow	refrachments for ampleyees (quests for fa-ilititht	Royaragas	Food and Royarage (Hillis: March)
117	10e	Purchases - Other (RT BX)::Capital City Vending	>	111.64		TEE 16.15		refreshments for employees/guests for facility without vending machine	Beverages	Food and Beverage (Utility Meeting)
118	10e	Purchases - Other (RT BX)::Capital City Vending	\$	111.64		TEE 16.15	self-disallow	refreshments for employees/guests for facility without vending machine	Beverages	Food and Beverage (Utility Meeting)
119	10e	Purchases - Other (RT BX)::Capital City Vending	\$	111.63		TEE 16.15	self-disallow	refreshments for employees/guests for facility without vending machine	Beverages	Food and Beverage (Utility Meeting)
120	10e	Purchases - Other (RT BX)::Capitol City Vending	\$	45.74		TEE 16.15	self-disallow	refreshments for employees/guests for facility without vending machine	Beverages	Food and Beverage (Utility Meeting)
121	10e	Purchases - Other (RT BX)::Capitol City Vending	Ś	45.74		TEE 16.15	self-disallow	refreshments for employees/guests for facility without vending machine	Beverages	Food and Beverage (Utility Meeting)
122	10e	Purchases - Other (RT BX)::Capitol City Vending	Ś	45.74		TEE 16.15	self-disallow	refreshments for employees/guests for facility without vending machine	Beverages	Food and Beverage (Utility Meeting)
123	10e	Purchases - Other (RT BX)::Capitol City Vending	Ś	45.74		TEE 16.15	self-disallow			Food and Beverage (Utility Meeting)
123	106	Furchases - Other (KT BA)Capitor City Vending	۶	43.74	\$ 517.87	166 10.13	seli-disallow	refreshments for employees/guests for facility without vending machine	Beverages	rood and beverage (othicy iviceting)
124	10f	CASH VOUCHERS ISSUED	\$	500.00		TEE 16.15	promotional advertising	Community Involvement - Education/Public Benefits	Gus Macker basketball tournament - advertising	Community Involvement
					\$ 500.00					
								Increased connectivity in remote substation locations in the western region of AIC's	2 - Cell phone signal boosters	Other Utility Equipment
125	11	Purchases-Equip/Parts (RT BM)::BEST BUY MHT 00000	Ś	593.97		TEE 16.16	unidentified	service territory		, , , , , , , , , , , , , , , , , , , ,
								Increased Productivity by quickly locating remote substations in the western region	GPS	Other Utility Equipment
126	-11	Duraharan Faulia (Daraha (DT DAA)) Darah Dura		205.01		TEE 16 16			GF3	Other Othicy Equipment
126	11	Purchases-Equip/Parts (RT BM)::Best Buy	\$	265.81		TEE 16.16	unidentified	of AIC's service territory		
126	11	Purchases-Equip/Parts (RT BM)::Best Buy	\$	265.81	-	TEE 16.16	unidentified	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the	2 Digital Camera	Other Utility Equipment
126	11	Purchases-Equip/Parts (RT BM)::Best Buy	\$	265.81		TEE 16.16	unidentified	of AIC's service territory		
126	11	Purchases-Equip/Parts (RT BM)::Best Buy	\$	265.81		TEE 16.16	unidentified	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the		
	11	Purchases-Equip/Parts (RT BM)::Best Buy Purchases - Other (RT BX)::BEST BUY 00000315	\$	265.81		TEE 16.16	unidentified	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the identity and justify the purpose of an Ameren employee visit.		
			\$					of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the lidentity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6	2 Digital Camera	Other Utility Equipment
126			s s					of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the identity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center.		
			\$					of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the identity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center. These televisions are used to communicate emergency response activities,	2 Digital Camera	Other Utility Equipment
127	11	Purchases - Other (RT BX)::BEST BUY 00000315	\$	657.59		TEE 16.16	unidentified	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the lidentity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for Fast St. Louis Operating Center. These televisions are used to communicate emergency response activities, corporate messages, weather, and training material to employees that do	2 Digital Camera	Other Utility Equipment
127			\$ \$ \$					of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the identity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center. These televisions are used to communicate emergency response activities, corporate messages, weather, and training material to employees that do not have regular access to computers	2 Digital Camera Television	Other Utility Equipment Other Utility Equipment
127	11	Purchases - Other (RT BX)::BEST BUY 00000315	\$ \$	657.59		TEE 16.16	unidentified	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the lidentity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center. These televisions are used to communicate emergency response activities, corporate messages, weather, and training material to employees that do not have regular access to computers Increased Productivity by using zoom feature to take pictures of name plates and	2 Digital Camera	Other Utility Equipment
127	11	Purchases - Other (RT BX)::BEST BUY 00000315 Purchases - Other (RT BX)::BEST BUY 00000315	\$ \$ \$	657.59		TEE 16.16	unidentified	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the identity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center. These televisions are used to communicate emergency response activities, corporate messages, weather, and training material to employees that do not have regular access to computers	2 Digital Camera Television	Other Utility Equipment Other Utility Equipment
	11	Purchases - Other (RT BX)::BEST BUY 00000315 Purchases - Other (RT BX)::BEST BUY 00000315	\$ \$ \$	657.59		TEE 16.16	unidentified	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the lidentity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center. These televisions are used to communicate emergency response activities, corporate messages, weather, and training material to employees that do not have regular access to computers Increased Productivity by using zoom feature to take pictures of name plates and	2 Digital Camera Television	Other Utility Equipment Other Utility Equipment
127	11	Purchases - Other (RT BX)::BEST BUY 00000315	\$ \$ \$	657.59 498.40		TEE 16.16	unidentified unidentified	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the identity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center. These televisions are used to communicate emergency response activities, corporate messages, weather, and training material to employees that do not have regular access to computers Increased Productivity by using zoom feature to take pictures of name plates and other faulty equipment that would be unreachable due to heights or proximity to energized station equipment.	2 Digital Camera Television Digital Camera	Other Utility Equipment Other Utility Equipment Other Utility Equipment
127	11	Purchases - Other (RT BX)::BEST BUY 00000315 Purchases - Other (RT BX)::BEST BUY 00000315 Purchases - Other (RT BX)::BEST BUY 00002071	\$ \$	657.59 498.40 518.47		TEE 16.16 TEE 16.16	unidentified unidentified unidentified	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the identity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center. These televisions are used to communicate emergency response activities, corporate messages, weather, and training material to employees that do not have regular access to computers Increased Productivity by using zoom feature to take pictures of name plates and other faulty equipment. Hat would be unreachable due to heights or proximity to energized station equipment.	2 Digital Camera Television	Other Utility Equipment Other Utility Equipment
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127 128 129 130 131	11 11 11 11	Purchases - Other (RT BX)::BEST BUY 00000315 Purchases - Other (RT BX)::BEST BUY 00000315 Purchases - Other (RT BX)::BEST BUY 00002071 Purchases - Other (RT BX)::BEST BUY MHT 00000471 Purchases - Cother (RT BX)::BEST BUY MHT 00000	\$ \$ \$ \$ \$	657.59 498.40 518.47 223.54 863.98		TEE 16.16 TEE 16.16 TEE 16.16 TEE 16.16 TEE 16.16	unidentified unidentified unidentified unidentified safety pergs	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the lidentity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center. These televisions are used to communicate emergency response activities, corporate messages, weather, and training material to employees that do not have regular access to computers increased Productivity by using zoom feature to take pictures of name plates and other faulty equipment that would be unreachable due to heights or proximity to energized station equipment. Increased productivity and connectivity for locating and working at remote substations Safety Fair Giveaways	2 Digital Camera Television Digital Camera GPS & Power inverter 2 - Television	Other Utility Equipment Other Utility Equipment Other Utility Equipment Other Utility Equipment Employee Benefits
127 128 129 130 131	11 11 11 11	Purchases - Other (RT BX)::BEST BUY 00000315 Purchases - Other (RT BX)::BEST BUY 00000315 Purchases - Other (RT BX)::BEST BUY 00002071 Purchases - Other (RT BX)::BEST BUY MHT 00000471	\$ \$ \$ \$ \$ \$	657.59 498.40 518.47 223.54		TEE 16.16 TEE 16.16 TEE 16.16	unidentified unidentified unidentified unidentified	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the identity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center. These televisions are used to communicate emergency response activities, corporate messages, weather, and training material to employees that do not have regular access to computers increased Productivity by using zoom feature to take pictures of name plates and other faulty equipment that would be unreachable due to heights or proximity to energized station equipment. Increased productivity and connectivity for locating and working at remote substations Safety Fair Giveaways Increased connectivity in remote Division territories such as New Haven	2 Digital Camera Television Digital Camera GPS & Power inverter 2 - Television Purchase of a cell phone amplifier for his truck.	Other Utility Equipment Other Utility Equipment Other Utility Equipment Other Utility Equipment Employee Benefits Other Utility Equipment
127 128 129 130 131	11 11 11 11	Purchases - Other (RT BX)::BEST BUY 00000315 Purchases - Other (RT BX)::BEST BUY 00000315 Purchases - Other (RT BX)::BEST BUY 00002071 Purchases - Other (RT BX)::BEST BUY MHT 00000471 Purchases - Cother (RT BX)::BEST BUY MHT 00000	т .	657.59 498.40 518.47 223.54 863.98		TEE 16.16 TEE 16.16 TEE 16.16 TEE 16.16 TEE 16.16	unidentified unidentified unidentified unidentified safety pergs	of AIC's service territory Used to take pictures for employee ID badges which help customers confirm the identity and justify the purpose of an Ameren employee visit. These cameras are also used to develop safety training material and documenting other business related events in Division 6 Improved communication and training for East St. Louis Operating Center. These televisions are used to communicate emergency response activities, corporate messages, weather, and training material to employees that do not have regular access to computers Increased Productivity by using zoom feature to take pictures of name plates and other faulty equipment that would be unreachable due to heights or proximity to energized station equipment. Increased productivity and connectivity for locating and working at remote substations Safety Fair Giveaways Increased connectivity in remote Division territories such as New Haven lincreased roductivity by using zoom feature to take pictures of name plates and	2 Digital Camera Television Digital Camera GPS & Power inverter 2 - Television	Other Utility Equipment Other Utility Equipment Other Utility Equipment Other Utility Equipment Employee Benefits
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ine No. <u>Categor</u>			<u>Amount</u>	<u>Subtotals</u>	DR Response	Staff Explanation	AIC Explanation	<u>Item Purchased</u>	Expense Type
142 13	Purchases - Other (RT BX)::AMAZON.COM	\$	594.00		·	safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	\$6,166.25, were for 2011 Safety Awards (paid in	Employee Benefits
43 13		Š	206.53			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property	2012) for 77 contract employees in the IL Metering	Employee Benefits
44 13		Ś	206.53			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	Department. The eligible employees got to pick from	
15 13		\$	206.53			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property		
								a 'Mr. Heater' personal space heater or a Kindle	Employee Benefits
46 13		\$		 		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	Touch e-reader.	Employee Benefits
47 13	Purchases - Other (RT BX)::AMAZON.COM	\$	206.53	<u> </u>		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
48 13	Purchases - Other (RT BX)::AMAZON.COM	\$	206.53	i i		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
49 13	Purchases - Other (RT BX)::AMAZON.COM	Ś	206.53	i		safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
50 13	Purchases - Other (RT BX)::AMAZON.COM	Š	206.53			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
		- 5	116.11			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
152 13		\$	99.00			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
153 13	Purchases - Other (RT BX)::AMAZON.COM	\$	85.46	1 1		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
154 13	Purchases - Other (RT BX)::AMAZON.COM	Ś	85.46	1		safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
155 13	Purchases - Other (RT BX)::AMAZON.COM	- 5	85.46	·		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
156 13		Š	85.46					1	Employee Benefits
		7				safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		
157 13		\$	85.46			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
158 13	Purchases - Other (RT BX)::AMAZON.COM	\$	85.46	1 1		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
159 13	Purchases - Other (RT BX)::AMAZON.COM	S	85.46	1		safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
160 13		Ś	85.46			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
161 13		\$	51.64	<u> </u>		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
162 13	Purchases - Other (RT BX)::AMAZON.COM	\$	21.36	1 1		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
163 13	Purchases - Other (RT BX)::AMAZON.COM	Ś	21.36	1		safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
64 13		Ś	21.36			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property	1	Employee Benefits
			21.36			/ F F		1	1 -1
.65 13		\$		 '		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	1	Employee Benefits
66 13		\$	21.36	'		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
67 13	Purchases - Other (RT BX)::AMAZON.COM	\$	21.36			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
68 13		Ś	21.36			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property	1	Employee Benefits
169 13			21.36					1	
		\$				safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	1	Employee Benefits
170 13		\$	21.36			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
71 13	Purchases - Other (RT BX)::AMAZON.COM	\$	5.34			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property		Employee Benefits
72 13	Purchases - Other (RT BX)::AMAZON.COM	Ś	99.00			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property	1	Employee Benefits
		-+-		\$ 6,166.25					Employee Benefits
		$-\!\!\!\!-\!\!\!\!\!-$		\$ 0,100.23					
				1 1			Increased productivity - Employees are in close proximity of each other on lengthy	4 - wireless headsets and 7 wired headsets totaling	Other Utility Equipment
				1 1			calls. Headsets allow the employee to multi-task and eliminates the distracting	\$1,789.99	
173 14	Purchases - Other (RT BX)::SKC COMMUNICATION PRODU	<	1,344.70	1 1		hands-free devices	background noise of speaker phones		
175 17	Turandos Other (NT BA)Site commonite triol (Triobo		1,544.70			nonas nec acrices	Increased productivity - Employees are in close proximity of each other on lengthy	4	Other Heilite Familianes
				1 1				4 - wireless headsets and 7 wired headsets totaling	Other Utility Equipment
				1 1			calls. Headsets allow the employee to multi-task and eliminates the distracting	\$1,789.99	
174 14	Purchases - Other (RT BX)::SKC COMMUNICATION PRODU	s	445.29	1 1		hands-free devices	background noise of speaker phones		
				\$ 1,789.99					
175 15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	S	117.62	7 -7:00:00		safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	5 - 135 Piece Home Tool Kit	Employee Benefits
1/5 15	Purchases - Other (RT BX)::AMAZON MIKTPLACE PMTS	- Ş	117.02			sarety perqs	Safety Recognition/Achievement Award - rangible Personal Property		Employee Benefits
				1 1				Realtree OtterBox for Iphone	
				1 1				Stanley Tripod Flashlight	
176 15	Purchases - Other (RT BX)::AMAZON.COM	<	43.26	1 1		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	., , ,	Employee Benefits
170 13	Turdiases other (III Bit).stills.com.com		43.20			surety perqs	burety recognition/remerement/ward ranging resonar roperty	Apple Ipod & Ematic Kit	Employee benefits
				1 1					
177 15		\$	176.25			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Stanley 500 Amp Jump Starter	Employee Benefits
178 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	s	138.11	1 1		safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	2 - Spypoint G4 Game Camera	Employee Benefits
179 15	Purchases - Other (RT BX)::AMAZON.COM	Ś	23.39	1		safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	135 Piece Home Tool Kit	Employee Benefits
180 15		Ś	438.53				Safety Recognition/Achievement Award - Tangible Personal Property**	8 - Stanley 500 AMP Jump Starter	Employee Benefits
100 13	Fulcilases - Ottlet (KT BA)WALWAKT.COW 8005000540	- 3	430.33			safety perqs	Safety Recognition/Achievement Award - Tangible Fersonal Property		Employee Bellents
				1 1				NOOK E Reader	
				1 1				Midland Weather Alert Radio	
								Thermacell Insect Repellant	
				' 1				Stanley 500 Amn Jump Starter	
				1					
				l					
								Nook Cover	
								Nook Cover 2 Nook Lights	
								Nook Cover 2 Nook Lights Midland AM/FM Alarm Center	
								Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella	
								Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair	
		\$	423.09			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dining Sets	Employee Benefits
		\$ \$	423.09 338.37			safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair	Employee Benefits Employee Benefits
182 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$ \$ \$	338.37			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras	Employee Benefits
182 15 183 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$	338.37 276.22			safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patico Drinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras	Employee Benefits Employee Benefits
182 15 183 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT		338.37			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dining Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces	Employee Benefits
182 15 183 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$	338.37 276.22			safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras 4 - 5 Pypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players	Employee Benefits Employee Benefits
182 15 183 15 184 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$	338.37 276.22 248.61			safety perqs safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dining Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces	Employee Benefits Employee Benefits Employee Benefits
182 15 183 15 184 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$	338.37 276.22			safety perqs safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras 4 - 5 Pypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players	Employee Benefits Employee Benefits
182 15 183 15 184 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	338.37 276.22 248.61 245.64			safety perqs safety perqs safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinina Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter	Employee Benefits Employee Benefits Employee Benefits Employee Benefits
.82 15 .83 15 .84 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546	\$ \$	338.37 276.22 248.61			safety perqs safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeenker for Mattoon Local Office	Employee Benefits Employee Benefits Employee Benefits
182 15 183 15 184 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546	\$ \$	338.37 276.22 248.61 245.64			safety perqs safety perqs safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Keleyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - 5pypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeemaker for Mattoon Local Office 3 - Sportbrella	Employee Benefits Employee Benefits Employee Benefits Employee Benefits
82 15 83 15 84 15 85 15 86 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON.COM	\$ \$	338.37 276.22 248.61 245.64 155.11			safety perqs safety perqs safety perqs safety perqs safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeemaker for Mattoon Local Office 3 - Sportbrella Home Alarm Clock	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment
82 15 83 15 84 15 85 15 86 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON.COM	\$ \$	338.37 276.22 248.61 245.64			safety perqs safety perqs safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Keleyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - 5pypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeemaker for Mattoon Local Office 3 - Sportbrella	Employee Benefits Employee Benefits Employee Benefits Employee Benefits
32 15 33 15 34 15 35 15 36 15 37 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546	\$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11			safety perqs safety perqs safety perqs safety perqs safety perqs safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronee Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeenaker for Mattoon Local Office 3 - Sportbrella Illome Alarm Clock Ilrogz Headphones	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits
82 15 83 15 84 15 85 15 86 15 87 15 88 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546	\$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeemaker for Mattoon Local Office 3 - Sportbrella Ihome Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits Employee Benefits Employee Benefits
82 15 83 15 84 15 85 15 86 15 87 15 88 15 89 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::MALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::MALMART.COM 8009666546 Purchases - Other (RT BX)::MALMART.COM 8009666546 Purchases - Other (RT BX)::MALMART.COM 8009666546	\$ \$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47 110.83 82.85			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patico Drinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeenaker for Mattoon Local Office 3 - Sportbrella Ihome Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players 4 - Thermacell Repellant Lanterns	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits Employee Benefits Employee Benefits
82 15 83 15 84 15 85 15 86 15 87 15 88 15 89 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX):GANDER MOUNTAIN DIRECT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47 110.83 82.85 78.87			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - 5ypopint Trail Cameras 4 - Spopoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeemaker for Mattoon Local Office 3 - 5portbrell Ihome Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players 4 - Thermacell Repellant Lanterns Bronze Outdoor Firebox	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits
82 15 83 15 84 15 85 15 86 15 87 15 88 15 89 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX):GANDER MOUNTAIN DIRECT	\$ \$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47 110.83 82.85 78.87			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - 5ypopint Trail Cameras 4 - Spopoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeemaker for Mattoon Local Office 3 - 5portbrell Ihome Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players 4 - Thermacell Repellant Lanterns Bronze Outdoor Firebox	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits
82 15 83 15 84 15 85 15 86 15 87 15 88 15 89 15 90 15 91 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47 110.83 82.85 78.87 76.25			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property*	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeemaker for Mattoon Local Office 3 - Sportbrella Home Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players 4 - Thermacell Repellant Lanterns Bronze Outdoor Firebox 2 - Coleman Extreme 500 Coolers	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits
82 15 83 15 84 15 85 15 86 15 87 15 88 15 89 15 90 15 91 15 92 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47 110.83 82.85 78.87 76.25 69.06			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronee Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeenaker for Mattoon Local Office 3 - Sportbrella Ihome Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players 4 - Thermacell Repellant Lanterns Bronze Outdoor Firebox 2 - Coleman Extreme 500 Coolers Spypolit 64 Trail Camera	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits
82 15 83 15 84 15 85 15 86 15 87 15 88 15 89 15 90 15 91 15 92 15 93 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX):GANDER MOUNTAIN DIRECT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47 110.83 82.85 78.87 76.25 69.06 69.06			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property* Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeemaker for Mattoon Local Office 3 - Sportbrella Home Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players 4 - Thermacell Repellant Lanterns Bronze Outdoor Firebox 2 - Coleman Extreme 500 Coolers	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits
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82 15 83 15 84 15 85 15 86 15 87 15 88 15 89 15 90 15 90 15 91 15 92 15 93 15 94 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::OANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::OANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::OVR*O.CO/OVERSTOCK.COM Purchases - Other (RT BX)::OVR*O.CO/OVERSTOCK.COM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47 110.83 82.85 78.7 76.25 69.06 69.06 64.99			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property* Safety Recognition/Achievement Award - Tangible Personal Property* Safety Recognition/Achievement Award - Tangible Personal Property* Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property*	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - 5 Spyoint Trail Cameras 4 - 5 Spyoint Trail Cameras 4 - 5 Porpoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeemaker for Mattoon Local Office 3 - 5 portbrella Ihome Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players 4 - Thermacell Repellant Lanterns Bronze Outdoor Firebox 2 - Coleman Extreme 500 Coolers Spypoint G4 Trail Camera Spypoint G4 Trail Camera 2 ero Gravity Chair Emergency Radio	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits
82 15 83 15 84 15 85 15 86 15 87 15 88 15 89 15 90 15 91 15 92 15 93 15 94 15 96 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47 110.83 82.85 78.87 76.25 69.06 64.99			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property** Office Equipment Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinline Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeenaker for Mattoon Local Office 3 - Sportbrella Ihome Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players 4 - Thermacell Repellant Lanterns Bronze Outdoor Firebox 2 - Coleman Extreme 500 Coolers Spypoint G4 Trail Camera Spypoint G4 Trail Camera Spypoint G4 Trail Camera Ever Gravity Chair Emergency Radio First Alert Smoke Alarm Masterbuilt Propane Turkey Fryer	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits
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182 15 183 15 184 15 185 15 186 15 187 15 188 15 189 15 190 15 191 15 192 15 193 15 194 15 195 15 196 15 197 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX):GANDER MOUNTAIN DIRECT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47 110.83 82.85 78.87 76.25 69.06 64.99 60.94 57.35 52.34			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property* Safety Recognition/Achievement Award - Tangible Personal Property*	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patico Dinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeensker for Mattoon Local Office 3 - Sportbrella Inome Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players 4 - Thermacell Repellant Lanterns Bronze Outdoor Firebox 2 - Coleman Extreme 500 Coolers Spypoint G4 Trail Camera Syppoint G4 Trail Camera Syppoint G4 Trail Camera 2 - Gravity Chair Emergency Radio First Allert Smoke Alarm Masterbuilt Propane Turkey Fryer 30 QE Propane Tryer Leaffing Electric Blower	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Office Supply and Equipment Employee Benefits
182 15 183 15 184 15 185 15 186 15 187 15 188 15 189 15 190 15 191 15 192 15 194 15 195 15 194 15 195 15 196 15 197 15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX)::MALMART.COM 8009666546 Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT Purchases - Other (RT BX):GANDER MOUNTAIN DIRECT Purchases - Other (RT BX):MAZON.COM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	338.37 276.22 248.61 245.64 155.11 148.47 110.83 82.85 78.87 76.25 69.06 69.06 64.99 60.94 57.35 52.34			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property* Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property* Safety Recognition/Achievement Award - Tangible Personal Property* Safety Recognition/Achievement Award - Tangible Personal Property**	Nook Cover 2 Nook Lights Midland AM/FM Alarm Center Sportbrella Kelsyus Canopy Chair 2 - 6 Piece Patio Dinine Sets 5 - Spypoint Trail Cameras 4 - Spypoint Trail Cameras 3 - Bronze Outdoor Fireplaces 2 - Panasonic Blue Ray DVD Players Cannon Powershot Camera Stanley 500 Amp Jumpstarter Bunn Coffeemaker for Mattoon Local Office 3 - Sportbrella Home Alarm Clock Ifrogz Headphones 2 - Panasonic Blue Ray DVD Players 4 - Thermacell Repellant Lanterns Bronze Outdoor Firebox 2 - Coleman Extreme 500 Coolers Spypoint G4 Trail Camera Spypoint G4 Trail Camera Zero Gravity Chair Emergency Radio First Alert Smoke Alarm Masterbuilt Propane Turkey Fryer 3 00 Qt Propane Fryer	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits

Line No.	Category	y <u>Description</u>		Amount	Subtotals DR Response	Staff Explanation	AIC Explanation	<u>Item Purchased</u>	Expense Type
201	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$	12.59	safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Otterbox for Iphone	Employee Benefits
202	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	(0.05)		ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Overcharge on Weather Radio	Employee Benefits
203	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	(41.46)		ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Return of 2 Coleman Extreme 500 Coolers	Employee Benefits
								Shark Cordless Hand Vac	
								Magellan Roadmate GPS	
								2 - Coleman Extreme Cooler	
								Apple IPOD Shuffle	
								4 - Stanley 500 Amp Jump Starter	
								2 - Canon Wireless Inkjet All in One Printer	
204	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	494.91	safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Coleman Sundome Tent	Employee Benefits
								3 - magellan roadmates	
								3 - coleman coolers	
								4 - stanley jumpstarts	
205	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	458.47	safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - ipod shuffle	Employee Benefits
							, , , ,	1 - cordless shark vacuum,	
								1 - coleman cooler	
								1 - keurig mini brewing system	
206	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	451.89	safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	5 - magellan roadmates	Employee Benefits
								2 - Shark cordless vacuums	
								1 - ton fitness ball	
								1 - apple ipod shuffle	
								1 - midland emergency radio	
								1 - midland alarm clock	
207	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	Ś	367.54	safet	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	3 - cannon wireless printers	Employee Benefits
		The same of the sa	,	237.34	Sale	. , ,	, rangine retainer reperty	2- Shark Cordless Hand Held Vac	
								Coleman Sundome Tent	
								6 - Piece Folding Patio Dining Set w/Umbrella	
								2 - Stanley Jump Start Starter	
								Canon Wireless Inkiet Printer/Scanner	
208	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	<	238.00	safet	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Canon wireless misjet ruffter/Stafffer	Employee Benefits
200	1.5		,	230.00	Sale	-, Fc. do		2 - coleman coolers	
								1 - cannon printer	
209	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	٠	224.26	safet	ty pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	3 - stanley jump starts	Employee Benefits
203	13	Turchases - Other (IVI BAJ.:WAEWAIVI.COM 8005000540	y	224.20	Sale	ty perqs	Safety Necognition/Achievement Award - Tangible Fersonal Froperty	3 - Stanley Jump Starter	Employee beliefts
								Panasonic Blue Ray Player	
210	15	Purchases - Other (RT BX)::WALMART.COM 8009666546		204.69		ty pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	Panasonic Blue Ray Player	Employee Benefits
210	15	Purchases - Other (KT BX)::WALMAKT.COM 8009000540	Ş	204.69	Sale	ty perqs	Safety Recognition/ Achievement Award - Tangible Personal Property	C. J. 500 A. J. S. J.	Етіріоуее вененті
								Stanley 500 Amp Jump Starter	
244	45	D OIL (DT DV) WALLAND COLL CONCESSES		474.07			5 (1 D	Cannon Power Shot Camera	5 - 1 B 61
211	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	171.07	sare	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Inkjet Printer/Copier/Scanner	Employee Benefits
								2 - ipod shuffles	
								1 - midland weather alert radio	
212	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	Ş	150.44	safet	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - nook simple touch reader	Employee Benefits
								2 - Black & Decker Leaf Blower/Vacuum with Leaf	
213	15		\$	143.95		ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Bag	Employee Benefits
214	15		\$	143.68	safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	2 - StealthCam Skout Trail Camera	Employee Benefits
215	15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$	138.11		ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	2 - Spypoint G4 Game Camera	Employee Benefits
216	15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$	138.11	safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	2 - Spypoint G4 Game Camera	Employee Benefits
217	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	137.20	safet	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	2 - NOOK Readers	Employee Benefits
								2 - stanley jumpstart & 1-1st alert carbon monoxide	
218	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	128.24		ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	detector	Employee Benefits
219	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$	122.19	safet	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	2 - Folding Utility Wagons	Employee Benefits
								Stanley 500 Amp Jump Starter	
220	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	Ş	116.57		ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Cannon Power Shot Camera	Employee Benefits
221	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$	113.09	safet	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	2 - Panasonic Blu-ray dvd players w/Wi-Fi streaming	Employee Benefits
								1 - shark cordless hind-held vacuum,	
	l							1 - stanley jumpstart	
222	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	110.00	safet	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - AAA 1st Aid Kit	Employee Benefits
222	1	1	- 1					Canon Power Shot Digital Camera	5 1 0 5
223		D (DT DV) 1145	_		safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Magellan Roadmate GPS	Employee Benefits
	15	Purchases - Other (RT BX)::AMAZON.COM	\$	107.13					
	15	Purchases - Other (RT BX)::AMAZON.COM	\$	107.13				1 - stanley jump start	
			\$					1 - apple ipod shuffle	
224	15	Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::WALMART.COM 8009665546	\$	107.13	safel	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler	Employee Benefits
	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$	105.19				1 - apple ipod shuffle 1 - coleman cooler 1- gamespy camera	
225	15 15	Purchases - Other (RT BX):-WALMART.COM 8009666546 Purchases - Other (RT BX)::BASS PRO ONLINE	\$ \$ \$	105.19 102.19	safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1- gamespy camera 2 - mosquito repellant outdoor lanterns	Employee Benefits
225 226	15 15 15	Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX):-HOMEDEPOT.COM	\$ \$ \$ \$	105.19 102.19 98.05	safet safet	ty perqs ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	- apple ipod shuffle - coleman cooler - gamespy camera - mosquito repellant outdoor lanterns leafhog Electric Blower & 1-wickersmart hose reel	Employee Benefits Employee Benefits
225 226 227	15 15 15 15	Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX)::HOMEDEPOT.COM Purchases - Other (RT BX):WALMART.COM 8009666546	\$	105.19 102.19 98.05 95.76	safet safet safet	ty perqs ty perqs ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafhog Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters	Employee Benefits Employee Benefits Employee Benefits
225 226 227 228	15 15 15 15 15	Purchases - Other (RT BX):-WALMART.COM 8009666546 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX)::HOMEDEPOT.COM Purchases - Other (RT BX):-WALMART.COM 8009666546 Purchases - Other (RT BX):-WALMART.COM 8009666546	\$	105.19 102.19 98.05 95.76 85.78	safet safet safet safet	ty perqs ty perqs ty perqs ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafing Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player	Employee Benefits Employee Benefits Employee Benefits Employee Benefits
225 226 227 228 229	15 15 15 15 15 15	Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX)::HOMEDEPOT.COM Purchases - Other (RT BX)::WALMART.COM 800966546 Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ \$ \$	105.19 102.19 98.05 95.76 85.78 85.78	safet safet safet safet safet safet	ty perqs ty perqs ty perqs ty perqs ty perqs ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafing Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player	Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits Employee Benefits
225 226 227 228 229 230	15 15 15 15 15 15 15	Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX)::HOMEDEPOT.COM Purchases - Other (RT BX)::HOMEDEPOT.COM 8009666546 Purchases - Other (RT BX)::AMAZON NKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON CMM	\$ \$	105.19 102.19 98.05 95.76 85.78 85.78 83.49	safet safet safet safet safet safet	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafhog Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit	Employee Benefits
225 226 227 228 229 230 231	15 15 15 15 15 15 15 15	Purchases - Other (RT BX):-WALMART.COM 8009665546 Purchases - Other (RT BX):-BASS PRO ONLINE Purchases - Other (RT BX):-HOMEDEPOT.COM Purchases - Other (RT BX):-WALMART.COM 8009665546 Purchases - Other (RT BX):-WALMART.COM 8009665546 Purchases - Other (RT BX):-AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON COM Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON.COM	\$ \$ \$ \$	105.19 102.19 98.05 95.76 85.78 85.78 83.49 83.49	safet safet safet safet safet safet safet	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafing Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit	Employee Benefits
225 226 227 228 229 230 231 232	15 15 15 15 15 15 15 15 15	Purchases - Other (RT BX):-WALMART.COM 8009665546 Purchases - Other (RT BX):-BASS PRO ONLINE Purchases - Other (RT BX):-HOMEDEPOT.COM Purchases - Other (RT BX):-AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON.COM	\$ \$ \$ \$ \$	105.19 102.19 98.05 95.76 85.78 83.49 83.49 83.49	safe safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property* Safety Recognition/Achievement Award - Tangible Personal Property*	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafhog Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit	Employee Benefits
225 226 227 228 229 230 231	15 15 15 15 15 15 15 15	Purchases - Other (RT BX):-WALMART.COM 8009665546 Purchases - Other (RT BX):-BASS PRO ONLINE Purchases - Other (RT BX):-HOMEDEPOT.COM Purchases - Other (RT BX):-WALMART.COM 8009665546 Purchases - Other (RT BX):-WALMART.COM 8009665546 Purchases - Other (RT BX):-AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON COM Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON.COM	\$ \$ \$ \$	105.19 102.19 98.05 95.76 85.78 85.78 83.49 83.49	safe safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafing Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit Outdoor Fire Pit Uniflame Fire pit Bowl	Employee Benefits
225 226 227 228 229 230 231 232 233	15 15 15 15 15 15 15 15 15 15 15	Purchases - Other (RT BX):-WALMART.COM 8009665346 Purchases - Other (RT BX):-BASS PRO ONLINE Purchases - Other (RT BX):-HOMEDEPOT.COM Purchases - Other (RT BX):-WALMART.COM 80096665346 Purchases - Other (RT BX):-WALMART.COM 8009666546 Purchases - Other (RT BX):-AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON.COM	\$ \$ \$ \$ \$	105.19 102.19 98.05 95.76 85.78 85.78 83.49 83.49 74.58	safe safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafing Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit Outdoor Fire Pit	Employee Benefits
225 226 227 228 229 230 231 232 233	15 15 15 15 15 15 15 15 15 15 15	Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX)::MOMEDEPOT.COM Purchases - Other (RT BX)::MOMEDEPOT.COM Purchases - Other (RT BX)::AMAZON NIKTPLACE PMTS Purchases - Other (RT BX)::AMAZON NIKTPLACE PMTS Purchases - Other (RT BX):-AMAZON.COM	\$ \$ \$ \$ \$ \$ \$	105.19 102.19 98.05 95.76 85.78 85.78 83.49 83.49 74.58	safe safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property* Safety Recognition/Achievement Award - Tangible Personal Property*	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafing Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit Outdoor Fire Pit Uniflame Fire pit Bowl	Employee Benefits
225 226 227 228 229 230 231 232 233 234 235	15 15 15 15 15 15 15 15 15 15 15 15 15	Purchases - Other (RT BX):-WALMART.COM 8009666546 Purchases - Other (RT BX):-BASS PRO ONLINE Purchases - Other (RT BX):-HOMEDEPOT.COM Purchases - Other (RT BX):-WALMART.COM 8009666546 Purchases - Other (RT BX):-AMAZON MITPLACE PMTS Purchases - Other (RT BX):-AMAZON MITPLACE PMTS Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON.MITPLACE PMTS Purchases - Other (RT BX):-AMAZON.MITPLACE PMTS Purchases - Other (RT BX):-AMAZON.MITPLACE PMTS	\$ \$ \$ \$ \$	105.19 102.19 98.05 95.76 85.78 85.78 83.49 83.49 74.58	safe safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafing Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit Outdoor Fire Pit Unfilame Fire pit Bowl 1 - otterbox defender series iphone case	Employee Benefits
225 226 227 228 229 230 231 232 233 234 235 236	15 15 15 15 15 15 15 15 15 15 15	Purchases - Other (RT BX)::WALMART.COM 8009665546 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX)::HOMEDEPOT.COM Purchases - Other (RT BX)::HOMEDEPOT.COM Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM	\$ \$ \$ \$ \$ \$ \$	105.19 98.05 95.76 85.78 85.78 83.49 74.58 73.13 72.46 71.47	safe safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafhog Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit Outdoor Fire Pit Uniflame Fire pit Bowl 1 - otterbox defender series iphone case 1 - iHome dual almr click for ipod	Employee Benefits
225 226 227 228 229 230 231 232 233 234 235	15 15 15 15 15 15 15 15 15 15 15 15 15	Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX)::HOMEOEPOT.COM Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WAMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM	\$ \$ \$ \$ \$ \$ \$ \$	105.19 102.19 98.05 95.76 85.78 85.78 83.49 83.49 74.58	safe safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafing Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Hondfunder Service Stanley Stanley 1 - otterbox defender series iphone case 1 - Home dual alrm click for ipod Uniflame Firepit Bowl Uniflame Firepit Bowl	Employee Benefits
225 226 227 228 229 230 231 232 233 234 235 236	15 15 15 15 15 15 15 15 15 15 15 15 15 1	Purchases - Other (RT BX)::WALMART.COM 8009665546 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX)::HOMEDEPOT.COM Purchases - Other (RT BX)::HOMEDEPOT.COM Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM	\$ \$ \$ \$ \$ \$ \$	105.19 98.05 95.76 85.78 85.78 83.49 74.58 73.13 72.46 71.47	Safet Safet	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafing Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit Outdoor Fire Pit Unifilame Fire pit Bowl 1 - otterbox defender series iphone case 1 - iHome dual alrm click for ipod Unifilame Firepit Bowl Unifilame Firepit Bowl	Employee Benefits
225 226 227 228 229 230 231 232 233 234 235 236 237 238	15 15 15 15 15 15 15 15 15 15 15 15 15 1	Purchases - Other (RT BX):-WALMART.COM 800966546 Purchases - Other (RT BX):-BASS PRO ONLINE Purchases - Other (RT BX):-HOMEDEPOT.COM Purchases - Other (RT BX):-MALMART.COM 8009666546 Purchases - Other (RT BX):-AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON MKTPLACE PMTS Purchases - Other (RT BX):-AMAZON.COM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.19 102.19 98.05 95.76 85.78 85.78 83.49 74.58 73.13 72.46 71.47 71.47 70.51	safe safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property*	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafing Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit Outdoor Fire Pit Uniflame Fire pit Bowl 1 - otterbox defender series iphone case 1 - iHome dual alrm click for ipod Uniflame Firepit Bowl	Employee Benefits
225 226 227 228 229 230 231 232 233 234 235 235 236 237	15 15 15 15 15 15 15 15 15 15 15 15 15 1	Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX)::HOMEOEPOT.COM Purchases - Other (RT BX)::WALMART.COM 8009666546 Purchases - Other (RT BX)::WAMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM Purchases - Other (RT BX)::AMAZON.COM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.19 98.05 95.76 85.78 85.78 83.49 74.58 73.13 72.46 71.47 71.47	safe safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property*	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leaflog Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit Outdoor Fire Pit Uniflame Fire pit Bowl 1 - otterbox defender series iphone case 1 - iHome dual alrm click for ipod Uniflame Firepit Bowl	Employee Benefits
225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240	15 15 15 15 15 15 15 15 15 15 15 15 15 1	Purchases - Other (RT BX):-WALMART.COM 8009665346 Purchases - Other (RT BX)::BASS PRO ONLINE Purchases - Other (RT BX):-HOMEDEPOT.COM Purchases - Other (RT BX):-WALMART.COM 8009665346 Purchases - Other (RT BX):-AMAZON MITPLACE PMTS Purchases - Other (RT BX):-SMAZON MITPLACE PMTS Purchases - Other (RT BX):-AMAZON.COM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.19 102.19 98.05 95.76 85.78 83.49 83.49 74.58 72.46 71.47 70.51 70.51 69.06	safet safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property*	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leafting Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit Outdoor Fire Pit Uniflame Fire pit Bowl 1 - otterbox defender series iphone case 1 - iHome dual alrm click for ipod Uniflame Firepit Bowl Spypoint 64 Trail Camera	Employee Benefits
225 226 227 228 229 230 231 231 232 233 234 235 236 237 238 239	15 15 15 15 15 15 15 15 15 15 15 15 15 1	Purchases - Other (RT BX):-WALMART.COM 8009665546 Purchases - Other (RT BX):-BASS PRO ONLINE Purchases - Other (RT BX):-MOMEDEPOT.COM Purchases - Other (RT BX):-WALMART.COM 8009665546 Purchases - Other (RT BX):-AMAZON NMTPLACE PMTS Purchases - Other (RT BX):-AMAZON NMTPLACE PMTS Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON.COM Purchases - Other (RT BX):-AMAZON NMTPLACE PMTS Purchases - Other (RT BX):-AMAZON.COM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.19 102.19 98.05 95.76 85.78 85.78 83.49 83.49 74.58 73.13 72.46 71.47 70.51 70.51	safe safe	ty perqs	Safety Recognition/Achievement Award - Tangible Personal Property** Safety Recognition/Achievement Award - Tangible Personal Property*	1 - apple ipod shuffle 1 - coleman cooler 1 - gamespy camera 2 - mosquito repellant outdoor lanterns leaflog Electric Blower & 1-wickersmart hose reel 2 - Stanley 500 Amp Jump Starters Panasonic Blue Ray DVD Player Panasonic Blue Ray DVD Player Outdoor Fire Pit Outdoor Fire Pit Outdoor Fire Pit Uniflame Fire pit Bowl 1 - otterbox defender series iphone case 1 - iHome dual alrm click for ipod Uniflame Firepit Bowl	Employee Benefits

 Account 588
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 Purchases - Other
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Line No.	Category	<u>Description</u>	Amount	Subtotals	DR Response	Staff Explanation	AIC Explanation	<u>Item Purchased</u>	Expense Type
243	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 68.95			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Uniflame Firepit Bowl	Employee Benefits
244	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 66.29			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Suncast Wicker Hose Reel	Employee Benefits
245	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 66.29			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Suncast Wicker Hose Reel	Employee Benefits
246	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 65.78			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Canon Power Shot A1300 16.0 Digital Camera	Employee Benefits
247	15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$ 62.14			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	2 - Boot Dryers	Employee Benefits
248	15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$ 62.14			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Night Blaster Rechargeable Spotlight	Employee Benefits
249	15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$ 62.14			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	2 - Sportmans boot dryers	Employee Benefits
250	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 62.12			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Stealthcam Digital Trail Camera	Employee Benefits
251	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 62.11			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Stealthcam Digital Trail Camera	Employee Benefits
252	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 61.09			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Folding Utility Wagon	Employee Benefits
253	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 61.09			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Mac Sports Folding Wagon	Employee Benefits
254	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 60.44			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Uniflame Firepit Bowl	Employee Benefits
255	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 59.87			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Suncast Wicker Hose Reel	Employee Benefits
256	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 53.29			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Black N Decker Leaf Blower	Employee Benefits
257	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 52.64			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Turkey Fryer	Employee Benefits
258	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 51.03			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Hose Reel	Employee Benefits
259	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 49.38			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	poclet Weather alarm radio	Employee Benefits
								Apollo 135 Piece Household tool kit	
260	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 48.33			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 Stanley 3n1 flashlight	Employee Benefits
261	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$ 47.88			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	Stanley 500 Amp Jump Starter	Employee Benefits
262	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 47.03			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	Canon Power Shot Digital Camera	Employee Benefits
263	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 42.72			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	Canon Power Shot A1300 16.0 Digital Camera	Employee Benefits
264	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 42.24			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	Black & Decker Leaf Blower/Vacuum with Leaf Bag	Employee Benefits
265	15	Purchases - Other (RT BX)::AMAZON.COM	\$ 41.14			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	Apollo 135 Piece Household tool kit	Employee Benefits
266	15	Purchases - Other (RT BX)::BED BATH & BEYOND #651	\$ 40.04			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Ihome Alarm Clock Speaker	Employee Benefits
267	15	Purchases - Other (RT BX)::BED BATH & BEYOND #651	\$ 40.04			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Ihome Alarm Clock Speaker	Employee Benefits
								1 - Coleman Cooler	
268	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$ 37.11			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	1 - Thermacell Insect Repellant	Employee Benefits
269	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 34.41			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	Pandigital Picture Frame Black 2GB	Employee Benefits
270	15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$ 31.07			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Sportsman Boot Dyer	Employee Benefits
271	15	Purchases - Other (RT BX)::GANDER MOUNTAIN DIRECT	\$ 31.07			safety pergs	Safety Recognition/Achievement Award - Tangible Personal Property**	Rechargeable Spot Light	Employee Benefits
272	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 28.53			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Otterbox Defender series Case for iPhone	Employee Benefits
273	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 25.67			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	iHome dual Alarm clock	Employee Benefits
274	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$ 23.32			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Coleman Extreme Cooler	Employee Benefits
275	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 16.24			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Keurig K-Cup Carousel	Employee Benefits
276	15	Purchases - Other (RT BX)::AMAZON MKTPLACE PMTS	\$ 15.70			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Swing Away Driver Organizer	Employee Benefits
277	15	Purchases - Other (RT BX)::BARNES&NOBLE*COM	\$ 13.08			safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	Lyra Light for Nook	Employee Benefits
								Ipod Shuffle - Price Difference Refund - Price was	
								lower at the time of pickup than what it was when	
278	15	Purchases - Other (RT BX)::WALMART.COM 8009666546	\$ (2.08	1		safety perqs	Safety Recognition/Achievement Award - Tangible Personal Property**	the item was ordered	Employee Benefits
				\$ 10,909.49					
			\$ 72,966.46	\$ 72,966.46					

^{**}Individual purchases of tangible, personal property were made pursuant to Division IV-sponsored safety program to recognize safety and performance achievements. Division IV employees can accumulate safety and performance vouchers/certificates redeemable over a three-yeard period for choice of selected tangible personal property approved by Division Manager. The cumulative 2012 expenses in category 15 are for 154 Division IV employees who redeemed vouchers/certificates in 2012. Note a particular line item may constitute multiple purchases for a number of eligible employees who